



Wyoming - Worth Knowing

STATE BOARD OF

Commerce and Industry

CAPITOL BUILDING

CHEYENNE, WYOMING

To

Mrs. Clara Wilson,
Librarian - Carnegie Library,
Edmonds, Wash.

1,165

RETURN POSTAGE GUARANTEED





1937



CITY TREASURER'S RECEIPT

No. 2399EDMONDS, WASH., 5/31

19

Received Edna Nelson LibrarianFOR Shelf dues

Dollars,

TOTAL

City Treasurer

By J. V. Hall

CITY TREASURER'S RECEIPT

No. 2381EDMONDS, WASH., 5/8 1935Received Edam WilsonFOR Three hundred & eighty-four

Dollars,

384

TOTAL

W. T. Hall City Treasurer

By _____

CITY TREASURER'S RECEIPT

No. 2359EDMONDS, WASH., 1935*Received*

FOR

Dollars,

TOTAL

City Treasurer

By

CITY TREASURER'S RECEIPT

No. 2340EDMONDS, WASH., 3/41935Received John H. WilliamsFOR Shelf Dues

Dollars,

6	17

TOTAL

H. V. Hill City Treasurer

By _____

CITY TREASURER'S RECEIPT

No. 2322EDMONDS, WASH., 2/71935Received Edmund E. NelsonFOR Chief

Dollars,

TOTAL

City Treasurer

By [Signature]

CITY TREASURER'S RECEIPT

No. **2304**

EDMONDS, WASH.,

19

Received

FOR

Dollars,

TOTAL

City Treasurer

By

CITY TREASURER'S RECEIPT

No. **2291**

EDMONDS, WASH.,

19

Received

FOR

Dollars,

TOTAL

City Treasurer

By

CITY TREASURER'S RECEIPT

No. 2272

EDMONDS, WASH.,

1934

Received

FOR

Dollars,

TOTAL

City Treasurer

By

CITY TREASURER'S RECEIPT

No. **2251**EDMONDS, WASH., 7/21/141934Received Grace NelsonFOR Shelf

Dollars,

5	97

TOTAL

H. J. Allen City Treasurer

By _____

CITY TREASURER'S RECEIPT

No. 2230EDMONDS, WASH., 9/6/34

19

Received Edmonds LibraryFOR Shelf Ams

Dollars,

582

TOTAL

City Treasurer

By [Signature]

CITY TREASURER'S RECEIPT

No. **2211**

EDMONDS, WASH.,

19

Received

FOR

Dollars,

TOTAL

City Treasurer

By

CITY TREASURER'S RECEIPT

No. 2188EDMONDS, WASH., 7/31934Received of Lana Wilson LibrarianFive and 13/100

FOR

Shelf dues

Dollars,

5 13

TOTAL

H. V. Miller

City Treasurer

By _____

CITY TREASURER'S RECEIPT

No. 2172EDMONDS, WASH., 6/91934Received of Clara Nelson LibermanFOR Five hundred 44/100

Dollars,

FOR Shelf Duns

TOTAL

City Treasurer

By H. V. Allen

CITY TREASURER'S RECEIPT

No. 2150EDMONDS, WASH., 5/31934Received of Chas. StaltonFOR Shall Due

Dollars,

<u>449</u>	

TOTAL

W. J. Hill City Treasurer

By _____

CITY TREASURER'S RECEIPT

No. 2131EDMONDS, WASH., 4/5/34 19Received of Edwin WilsonFOR Shelf dues

Dollars,

TOTAL

City Treasurer

By

CITY TREASURER'S RECEIPT

No. **2103**EDMONDS, WASH., 3/21934Received of Chas. NelsonFOR Five and 96/100

Dollars,

Shelf Dues

TOTAL

City Treasurer

By H. V. Allen

CITY TREASURER'S RECEIPT

No. **2087**EDMONDS, WASH., 2/81934Received of Sharon Nelson LibrarianFOR Seven and 77/100

Dollars,

7 77

TOTAL

City Treasurer

By _____

CITY TREASURER'S RECEIPT

No. 2060EDMONDS, WASH., 1/31934Received of Edgar WilsonFOR Sheep down

Dollars,

TOTAL

City Treasurer

By H. V. Green

CITY TREASURER'S RECEIPT

No. 2035EDMONDS, WASH., 12/41933Received of Clarence Wilson SabreFOR Sheep dues

Dollars,

489

TOTAL

A. J. Allen
City Treasurer

By _____

CITY TREASURER'S RECEIPT

No. **2019**EDMONDS, WASH., 11/61933Received of Clara NelsonFOR Five hundred \$9.00

Dollars,

5	59

TOTAL

G. J. Hill City Treasurer

By _____

CITY TREASURER'S RECEIPT

No. **1999**EDMONDS, WASH., 10/519 33Received of Chas. NelsonFOR Shed dues

Dollars,

<u>5</u>	<u>23</u>

TOTAL

H. V. Allen
City Treasurer

By _____

CITY TREASURER'S RECEIPT

No. 1979EDMONDS, WASH., 9/71933Received of Charles William LubmanFOR Sheep Dues

Dollars,

TOTAL

City Treasurer

By _____

CITY TREASURER'S RECEIPT

No. **1956**

EDMONDS, WASH.,

19

Received of

FOR

Dollars,

TOTAL

City Treasurer

By

Subscription
~~BOOK AND STATIONERY~~ DEPARTMENT

PHONE MAIN 6981
 PRIVATE EXCHANGE

The Puget Sound News Company

1931 SECOND AVENUE

SEATTLE

WASH.

WHOLESALE

BOOKSELLERS, NEWSDEALERS AND STATIONERS

YOUR ORDER NO.
 OUR ORDER NO.
 SHIPPED VIA
 TERMS

SOLD TO

Edmonds Public Library

Edmonds, Wash.

BOOK PAGE
 SALESMAN

ALL Claims for Allow-
 ances must be made
 within 10 days after
 receipt of goods by

DATE June 8, 1937

ALL BUSINESS COMMUNICATIONS TO BE ADDRESSED TO THE COMPANY

One year renewal subscriptions as follows -

✓ American Magazine	2.50
✓ Womans Home Companion	1.00
✓ American Boy	1.00
✓ American Home	1.00
✓ McCalls	1.00
✓ Pictorial Review	1.00
✓ Good Housekeeping	2.50
✓ Cosmopolitan	2.50
✓ Ladies Home Journal	1.00
✓ Current History	3.00
Review of Reviews	3.00
Hunter-Trader-Trapper	1.50
✓ Popular Science	1.50
✓ Literary Digest	4.00
Child Life	2.50
Hygeia	<u>2.50</u>

31.50

less discount

7.75

Total - \$ 23.75

PAYED
 6/8/37
 THE PUGET SOUND NEWS COMPANY

CITY TREASURER'S RECEIPT

No. 1241EDMONDS, WASH., 1/91930Received of Sam Wilson LibrarianFOR Nine and 90/100

Dollars,

Sheep Skin

TOTAL

9	90

H. V. F. F. F. City Treasurer

By _____

CITY TREASURER'S RECEIPT

No. 1254EDMONDS, WASH., 2/619 30

Received of

Laura Wilam Liberman

FOR

Sheep Skins

Dollars,

1061

TOTAL

H. V. Hansen City Treasurer

By _____

CITY TREASURER'S RECEIPT

No. 1270EDMONDS, WASH., 3/61930Received of Libra M. LibramisNine and 97/100

Dollars,

FOR Shrop Bros.

9	97

TOTAL

J. V. Hume City Treasurer

By _____

CITY TREASURER'S RECEIPT

No. 1284EDMONDS, WASH., 4/219 30

Received of

Sam Wilson, Librarian
Nine and 43/100

FOR

Sheep drive

Dollars.

9 43

TOTAL

W. V. Fuller City Treasurer

By _____

CITY TREASURER'S RECEIPT

No. 1370EDMONDS, WASH., 9/41930

Received of

Clara Wilson Labranch

FOR

Eight and 53/100
Sheep Dues

Dollars,

8 53

TOTAL

W. J. Hume City Treasurer

By _____

CITY TREASURER'S RECEIPT

No. 1319

EDMONDS, WASH., 9/6

1930

Received of

FOR

 Dollars,

1080

TOTAL

City Treasurer

By

CITY TREASURER'S RECEIPT

No. 1332

EDMONDS, WASH.

7/31930

Received of

Clara Wilson Librarian
Eight and 5/100

Dollars,

FOR

Shelf Book

TOTAL

City Treasurer

By

CITY TREASURER'S RECEIPT

No. 1357EDMONDS, WASH., 8/71930

Received of

Chas Wilson
Devo and 16/100

FOR

Shup Dues

Dollars,

7 16

TOTAL

A. J. F. H. H. City Treasurer

By _____

CITY TREASURER'S RECEIPT

No. **1302**

EDMONDS, WASH.,

5/5 1930

Received of

FOR

Dollars,

8 73

TOTAL

City Treasurer

By

CITY TREASURER'S RECEIPT

No. 1420EDMONDS, WASH., 12/41930

Received of

Laura Wilson Librarian

FOR

Nine and 45/100

Dollars.

Shay Snow9 45

TOTAL

City Treasurer

By

CITY TREASURER'S RECEIPT

No. 1405EDMONDS, WASH., 11/61936Received of Laura Wilson LibrarianFOR Book dues

Dollars.

8	79

TOTAL

A. V. Hansen City Treasurer

By _____

CITY TREASURER'S RECEIPT

No. 1391EDMONDS, WASH., 10/91930

Received of

Clara Wilson Labrum
Edmond and 487100

Dollars,

FOR

Shop Dress Etc11 48

TOTAL

H. J. Hume

City Treasurer

By

EDMONDS PUBLIC LIBRARY

PLEASE EXAMINE THIS STATEMENT UPON RECEIPT AND REPORT AT ONCE IF YOU FIND ANY DIFFERENCE, SO THAT WE MAY KNOW DEFINITELY WHETHER OUR BOOKS AGREE WITH YOUR OWN. IF NO ERROR IS REPORTED IN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT. ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.

PLEASE EXAMINE THIS STATEMENT UPON RECEIPT AND REPORT AT ONCE IF YOU FIND ANY DIFFERENCE, SO THAT WE MAY KNOW DEFINITELY WHETHER OUR BOOKS AGREE WITH YOUR OWN. IF NO ERROR IS REPORTED IN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT. ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.



EDMONDS, WASH.,

Sept 13 1923 No. 85

STATE BANK OF EDMONDS

98-237

PAY TO THE ORDER OF

Arthur L. White

\$ 30 ²⁵/₁₀₀

Thirty and ²⁵/₁₀₀

DOLLARS

FOR

May 1923

FT. WAYNE PTG. CO. LITH.

For 1923 & 1922

Clara Wilson Librarian

1329947

PAY TO THE ORDER OF
Hamden National Bank
of Westfield, Mass.

ARLIND E. WHITE,
The Seal & Carriage Man,
Pay to the order of

ANY BANK OR BANKER,
Hamden National Bank,
L. C. PARKER, Cashier,
WESTFIELD, MASS.

PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO.
PRIOR ENDORSEMENTS GUARANTEED

SEP 29 1923

19-1 FEDERAL RESERVE BANK 19-1
OF SAN FRANCISCO
SEATTLE BRANCH



EDMONDS, WASH., Sept 12 1923 No. 84

STATE BANK OF EDMONDS

98-237

PAY TO THE ORDER OF

Bay N. Cloud

\$ 2 ⁷³/₁₀₀

and 73
100

DOLLARS

FOR

Printing Post Cards

Clara Wilson Lib.



EDMONDS, WASH., Aug 11 1923 No. 83

STATE BANK OF EDMONDS

98-237

PAY TO THE ORDER OF

15 Aug 1923 Frank B Wilson \$ 7 ¹²/₁₀₀

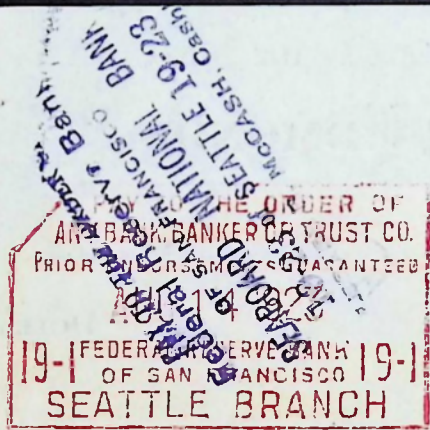
Seven and 12/100 DOLLARS

FOR

Book "Who's Who" Clara Wilson Librarian

PAY TO THE ORDER OF
SEABOARD NATIONAL BANK
19-23 of Seattle 19-23
ARUNAY BOOK STORE
FRANK B. WILSON

39





EDMONDS, WASH., Aug 8 1923 No. 82

STATE BANK OF EDMONDS

98-237

PAY TO THE ORDER OF

Edmonds P. M. \$ 3.00

Three & 00/100 DOLLARS

FOR

300 Post Cards.

Clara Wilson Lib.

Joseph Storer
Parsons



EDMONDS, WASH., Nov 13 1923 No. 86

STATE BANK OF EDMONDS

98-237

PAY TO THE ORDER OF

Woodfield Transfer Co. \$ 8 ⁰⁰/₁₀₀

Eight - and 00 - - DOLLARS

FOR

Travel

Clara Wilson Librarian

Woodfield Manus. Co.



EDMONDS, WASH., Nov 13 1923 No. 88

STATE BANK OF EDMONDS

98-237

PAY TO THE ORDER OF

Frank B Wilson

29.85
~~\$29.85~~
1.00

Twenty nine and 85/100

DOLLARS

FOR

Books

Clara Wilson Librarian

PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO.
PRIOR ENDORSEMENTS GUARANTEED

NOV 16 1923

19-1 FEDERAL RESERVE BANK 19-1
OF SAN FRANCISCO
SEATTLE BRANCH

PAY TO THE ORDER OF
Federal Reserve Bank
OF SAN FRANCISCO
SEABOARD NATIONAL BANK
19-23 of SEATTLE 19-23
REGISTERED U.S. DEPT. OF TREASURY



EDMONDS, WASH., *Nov 13* 192*2* No. *87*

STATE BANK OF EDMONDS

98-237

PAY TO THE ORDER OF

A. B. Bentley

\$ *3,42*

Three and 42/100

DOLLARS

FOR

Work at Library

Clara Wilson Lib.

on 3/3/11



FT. EDMONDS, WASH.

Nov 13 1929 No. 89

STATE BANK OF EDMONDS

98-237

PAY TO THE ORDER OF

The Grolier Society

\$ 38,350

Thirty-eight and 35/100

DOLLARS

FOR

Bo Wash. of Knowledge

Clara Wilson
Librarian,

Pay to the Order of

THE CROCKER NATIONAL BANK

SAN FRANCISCO, CALIF.

ORDER OF

THE CROCKER NATIONAL BANK

Is Guaranteed

THE CROCKER NATIONAL BANK 11-56

SAN FRANCISCO, CALIF.

NOV 19 1923

H. C. KLEVESGAHL, CASHIER

COMMERCIAL ACCOUNT

PAY TO THE ORDER OF

ANY BANK, BANKER OR TRUST CO.

PRIOR ENDORSEMENTS GUARANTEED

ANY BANK, BANKER OR TRUST CO.

PRIOR ENDORSEMENTS GUARANTEED

THE CROCKER NATIONAL BANK

11-21 OF SAN FRANCISCO, CALIF.

FEDERAL RESERVE BANK

OF SAN FRANCISCO

SEATTLE BRANCH



EDMONDS, WASH., Dec 10 1923 No. 88

STATE BANK OF EDMONDS

98-237

PAY TO THE ORDER OF Edmonds Tribune Review \$ 2⁵⁰/₁₀₀
Two and 50 DOLLARS

FOR Printing 100 Slips,
Clara Gibson Librarian



EDMONDS, WASH., Dec 15 1923 No. 90

STATE BANK OF EDMONDS

98-237

PAY TO THE ORDER OF

Frank B. Wiken

\$ 1 30/100

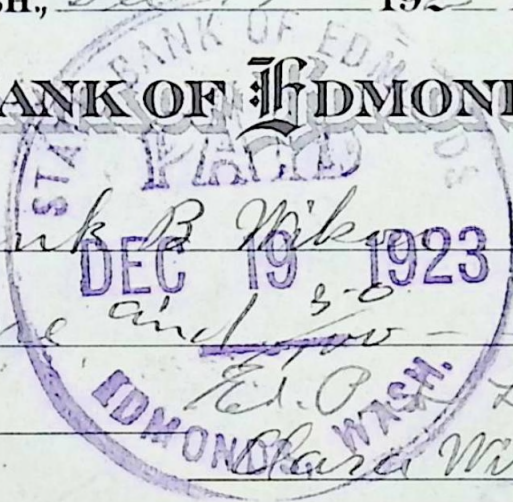
One and 30/100

DOLLARS

FOR

Books

FT. WAYNE PTO. CO. LITH.



Ed. O. Wiken Library
Charles Wiken Lib.

PAY TO THE ORDER OF
Federal Reserve Bank
OF SAN FRANCISCO
SEABOARD NATIONAL BANK
19-23 of SEATTLE 19-23
ENTER G. McCASH. Cashier

PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO.
(All Previous Endorsements Guaranteed)
19-1 3261 81 030 19-1
SEATTLE BRANCH
FEDERAL RESERVE BANK
OF SAN FRANCISCO

39
FRANK B. WILSON
ALWAYS BOOK 510
19-23 of Seattle 19-23
SEABOARD NATIONAL BANK
PAY TO THE ORDER OF



EDMONDS, WASH., Dec 14 1923 No. 89

STATE BANK OF EDMONDS

98-237

PAY TO THE ORDER OF

Gaylord Brothers

DEC 24 1923

\$ 2 ³⁰/₁₀₀

Two and ³⁰/₁₀₀

DOLLARS

FOR

3 ply stitched binder

Clara Wilson Librarian

PAID TO THE ORDER OF
CITY BANK TRUST CO.
SYRACUSE, N. Y. 50-43
FEDERAL EXPRESS

50-43
GRACUSE, N. Y. 50-43

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BOOK AND STATIONERY DEPARTMENT
Monthly Statement*The Puget Sound News Company*

1931 Second Avenue, Seattle, Wash.

TERMS: STATIONERY—2% if paid the 10th of the following month
BOOKS—30 Days NET; no DISCOUNT

F

EDMONDS PUBLIC LIBRARY, SEP 1 '37

EDMONDS,

72

WASH.

L

J

DATE	CHARGES	DATE	CREDITS	BALANCE
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Bal.

AUG 1	Mdse.	3.19
6		1.88
18		7.12
26		1.69

51

43.88*

*Please acknowledge. Thanks*PAID
(SEP 14 1937)

PUGET SOUND NEWS CO.

BY Δ

CROW HARDWARE

J. W. CROW

GENERAL HARDWARE

PAINTS - GLASS - SPORTING GOODS

Phone 561

Edmonds, Wash.,

1937

Sold to

Address

No. or Quan.		PRICE	AMOUNT
	<i>Collect</i>		<i>1.25</i>
	<i>Library</i>		

00083

Warrants +
Drak Receipts.

7.70-

5.87-

8.22-

6.80-

7.25-

7.19-

29.06-

(160.00

7.29-

34.43-

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9.60-

5.33-

5.24-

(223.18

9.24-

56.25-

10.60-

226.53-

826.54*

1653

843.07

BOOK DEPARTMENT

PHONE: MAIN 6981

The Puget Sound News Company

DIVISION OF THE AMERICAN NEWS COMPANY
1931 SECOND AVENUE SEATTLE, WASH.

BOOKS, MAGAZINES AND STATIONERY

Customers Checking Memorandum

Edmonds Public Library
Edmonds,
Washington

Not

DATE

12/1/37

NOTE:- THIS COPY IS NOT YOUR INVOICE. THIS COPY IS FOR CHECKING ONLY.

1 Hopalong Cassidy Takes Cards

n/c (BILLED ON INVOICE #223
11/26/37)

CONTINUATION SHEET NO. #2 D 9220

DATE

11/1/37 EK

NAME

THE MACMILLAN CO.
EDMONDS PUBLIC LIBRARY
EDMONDS WASHINGTON.

FORMA RDED:

21.39

1 - HEDRICK-VAN NOY

KITES & KIMONOS

.84 1/5 X .67

1 - CHARTERS-S-S

FROM MORNING TILL NIGHT

.64 1/5 X .51

SHORTS WILL BE SENT WHEN PUBLISHED

22.57

The Macmillan Company, Publishers

350 MISSION STREET : SAN FRANCISCO, CALIFORNIA
11-9-37 HC

NEW YORK

CHICAGO

SAN FRANCISCO

BOSTON

ATLANTA

DALLAS

E 0530

E 0530

EDMONDS PUBLIC LIBRARY

EDMONDS, WASHINGTON

TERMS 30 DAYS NET
NO CASH DISCOUNT

Remittance for this invoice should
be sent to the San Francisco Office.
Check Not Deemed Payment of This
Bill Until Proceeds Thereof Received
In Cash by Our Bank.

Sent via CHEAP PD OUR EXP Your Order Co.

*1 - AUDUBON

BIRDS OF AMERICA, REG. ED.

12.50 1/4

A

9.38

*1 - SMITH

FOR US IN THE DARK

2.75 1/4

A

2.06

*PUBLICATION DATE 11-16-37 DO NOT RELEASE BEFORE

11.44

SHORT ON ORDER OF 10-27-37

The Macmillan Company, Publishers

350 MISSION STREET : SAN FRANCISCO, CALIFORNIA

11/1/37 EK

NEW YORK

CHICAGO

SAN FRANCISCO

BOSTON

ATLANTA

DALLAS

D 9220

EDMONDS PUBLIC LIBRARY
EDMONDS WASHINGTON.

TERMS 30 DAYS NET
NO CASH DISCOUNT

Remittance for this invoice should
be sent to the San Francisco Office.
Check Not Deemed Payment of This
Bill Until Proceeds Thereof Received
In Cash by Our Bank.

Sent via CHEAPEST PAID Your Order Co.
OUR EXPENSE

1 - WILWERDING	PUNDA THE TIGER HORSE	2.00 1/4	J	1.50
1 - BRINK	BABY ISLAND	2.00 1/4	J	1.50
1 - KEELOR	WORKING WITH ELECTRICITY	1.00 1/4	J	.75
1 - KELLY	TREASURE MOUNTAIN	2.00 1/4	J	1.50
1 - SKELTON	RIDING WEST	2.00 1/4	J	1.50
1 - SMITH	SCOUTING ON MYSTERY TRAIL	2.00 1/4	J	1.50
1 - FIELD	HITTY Y P L	1.00 1/4	J	.75
1 - LANGSAM	WORLD SINCE 1914 REV ED TRADE	5.00 1/4	A	3.75
1 - STERN	OLEANDER RIVER	2.50 1/4	A	1.88
1 - ROBERTS	VICTORIA FOUR THIRTY	2.50 1/4	A	1.88
1 - YATES	HUSH HUSH MURDERS	2.00 1/4	A	1.50
1 - STOCKWELL	DEATH BY INVITATION	2.00 1/4	A	1.50
1 - WILSON	TREASURE EXPRESS	2.50 1/4	A	1.88

FORWARD

BOOKS NOT RETURNABLE EXCEPT BY PERMISSION

ALL CLAIMS FOR ERRORS, CORRECTIONS AND DAMAGED BOOKS MUST BE MADE WITHIN ONE WEEK AFTER RECEIPT OF SHIPMENT

21-39

©

This Statement shows your account on our books. Notify us promptly of error if any, and please remit for items due.

THE MACMILLAN COMPANY
PUBLISHERS

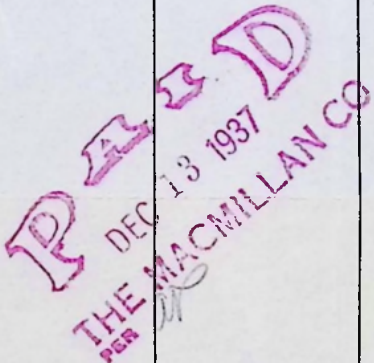
350 MISSION STREET

SAN FRANCISCO,

DEC - 1 1937

EDMONDS PUBLIC LIBRARY
EDMONDS WASHINGTON

The remittance for these items should be sent to San Francisco, Calif.

DATE	FOLIO	REFERENCE	SPECIAL BILLS	BILLS DUE	CREDITS	BALANCE*
		BALANCE BROUGHT FORWARD				
NOV 1	9220			22 57		
9	530			11 44		34 01
 Please acknowledge. (Thanks) Invoices bearing dates later than the twenty-fourth of any month will appear on the statement for the following month. PLEASE RETURN THIS STATEMENT WITH YOUR REMITTANCE.						

Expense bill November

Shellac-----\$.95

Postage stamps----2.10

Pens-----~~26~~

Total\$3.20

Frankel, Ruth L.

No. 703.

(The Macmillan Company)

HENRY M. LEIPZIGER: Educator and Idealist.

[1-31-33] Cloth, xiii-202 pp. Illus. 12°, \$2.00a

Synopsis: This is the biography of a pioneer in adult education, who for nearly thirty years presided over the destinies of New York's great Free Lecture system, building it up from a few desultory evening lectures for workmen, given in the poorer sections of the city, to a great University of the People, which provided an open door to culture and entertainment for millions of New Yorkers.

The author draws a splendid picture of him in the intimacy of the family circle, kindly, sympathetic—an exemplar of uncompromising idealism in his personal life, as in his work.

Author: No one could be better fitted to write his life. The author is Dr. Leipziger's niece, and makes her home in Philadelphia.

Appeal: To educators; readers of interesting biography; and all who are interested in adult education and the Free Lecture System.

CONTENTS: Beginnings; Troubles; The Hebrew Technical Institute; Carrying On; The Agular Free Library and Other Adventures; The Free Lecture System; Years of Achievement; The Decline of the Lectures; Letters and Other Frailties; In Memoriam.

STATEMENT

GAYLORD BROS., Inc.

LIBRARY FURNITURE AND SUPPLIES

44 NORTH STANISLAUS STREET
STOCKTON, CALIFORNIA

JAN 3 1938

Public Library

Edmonds, Washington

DATE	CHARGES	CREDITS	BALANCE
			FORWARD
Dec. 13, '37			1 05
PAID JAN 10 1938 GAYLORD BROS., Inc.			
This statement covers your account to the 1st only. Remittances received on or after that date have been credited to your account, but do not appear on this statement.  PAY LAST AMOUNT IN THIS COLUMN			



GAYLORD BROS., Inc.
LIBRARY FURNITURE AND SUPPLIES
44 NORTH STANISLAUS STREET
STOCKTON, CALIFORNIA

MAIN OFFICE:
SYRACUSE, N. Y.

PUBLIC LIBRARY

EDMONDS, WASHINGTON

DEC 13 '37

YOUR ORDER NO.

OUR ORDER NO.

SHIPPED TO

9971

1 PT. SHELLAC

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MA 6981

BOOK AND STATIONERY DEPARTMENT
Monthly Statement*The Puget Sound News Company*

1931 Second Avenue, Seattle, Wash.

TERMS: STATIONERY—2% if paid the 10th of the following month
BOOKS—30 Days NET; no DISCOUNT

DEC 1 '37

F

EDMONDS PUBLIC LIBRARY,

7

EDMONDS,

72

WASH.

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J

DATE	CHARGES	DATE	CREDITS	BALANCE
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Bal.

Mdse.

NOV 26	1.50
26	17.81
26	35.42

54.73 *

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DEC 10 1937
PUGET SOUND NEWS CO.
BY _____

Please acknowledge (Phan Ho)

#2 D 9220

11/1/37 ER

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1 - HEDRICK-VAN NOY
KITES & KIMONOS
1 - CHARTERS-S-S
FROM MORNING TILL NIGHT

21.39

.84 1/5 X .67

.64 1/5 X .51

SHORTS WILL BE SENT WHEN PUBLISHED

22.57

The Macmillan Company, Publishers

350 MISSION STREET / SAN FRANCISCO, CALIFORNIA

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1 - VILBERDING	PUNDA THE TIGER HORSE	2.00 1/4	J	1.50
1 - BRINK	BABY ISLAND	2.00 1/4	J	1.50
1 - MC ELOR	WORKING WITH ELECTRICITY	1.00 1/4	J	.75
1 - KELLY	TREASURE MOUNTAIN	2.00 1/4	J	1.50
1 - SKELTON	RIDING TEST	2.00 1/4	J	1.50
1 - SMITH	SCOUTING ON MYSTERY TRAIL	2.00 1/4	J	1.50
1 - FIELD	HITTY V P L	1.00 1/4	J	.75
1 - LANGSAM	WORLD SINCE 1914 REV ED TRACE	5.00 1/4	A	3.75
1 - STERN	OLEANDER RIVER	2.50 1/4	A	1.00
1 - ROBERTS	VICTORIA FOUR THIRTY	2.50 1/4	A	1.00
1 - YATES	MUSH MUSH MURDERS	2.00 1/4	A	1.50
1 - STOCKWELL	DEATH BY INVITATION	2.00 1/4	A	1.50
1 - WILSON	TREASURE	2.50 1/4	A	1.00

DUPLICATE

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BOOKS NOT RETURNABLE EXCEPT BY PERMISSION

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The Macmillan Company, Publishers

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11-9-37 HC

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*1 - AUDUBON

BIRDS OF AMERICA, REG. ED.

12.50 1/4

A

9.38

*1 - SMITH

FOR US IN THE DARK

2.75 1/4

A

2.06

*PUBLICATION DATE 11-16-37 DO NOT RELEASE BEFORE

11.44

SHORT ON ORDER OF 10-27-37

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The Puget Sound News Company

DIVISION OF THE AMERICAN NEWS COMPANY
1931 SECOND AVENUE SEATTLE, WASH.

BOOKS, MAGAZINES AND STATIONERY
AT WHOLESALE

SOLD TO

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SALESMAN

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ances must be made
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DATE

12/21/37

INVOICE NO. 731

1	Hill - Brentwood	n/c
1	Phillips - Skin Deep	n/c
1	Burrough - Back to Stone Age	n/c
1	Montgomery - Jane of Lantern Hill	n/c
1	Burt - When Beggars Choose	n/c
1	Brown - 10,000 Snacks	n/c
1	Gregory - Dark Valley	n/c
1	Raine - King of the Bush	n/c
1	Miller - Storm Over Eden	n/c

Billed under date
of 11/26

Inv #223

9

SP-586

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SALESMAN

DATE

11/26/37

INVOICE NO.

221

1	Abbot - Row of Stars	1.75	
1	Bacon - House by the Road	2.00	
1	Barbour - Five Dollar Daog	2.00 -1/4	4.31
1	Biggers - Black Cambel	.56 Net	.56
1	Cronin - Citadel	2.50	
1	Cloette - Turning Wheels	2.50	
1	Deeping - Woman at Dorr	2 50	
1	Douglas - Home for Christmas	1.35	
1	Farmer - Boston Cook Book	2.50	
1	Frederick - Modern Salesmanship	1.00	
1	Halliburton - Bk of Marvels	2.50	
1	Hilton - We are Not Alone	2.00	
1	Hobart - River Supreme	1.00	
1	Hoyle - Foster Complete Hoyle	1.50	
1	Keith - Will Rogers	2.00	
1	Lincoln - Storm Girl	2.00	
1	Marshall - White Brigand	2.00	
1	Miller - Not for Love	2.00 -1/4	20.51

BOOK DEPARTMENT

PHONE MAIN 6981

The Puget Sound News Company

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BOOKS, MAGAZINES AND STATIONERY
AT WHOLESALE

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Edmonds Public Library
Edmonds
Washington

YOUR ORDER NO.
SHIPPED VIA
TERMS

Not
SALESMAN

DATE

INVOICE NO.

222

11/26/37

1	Burroughs - Back to Stone Age	2.00
1	Hill - Brentwood	2.00
1	Gregory - Dark Valley	2.00
1	Mulford - Hopalong Cassidy Takes Cards	2.00
1	Montgomery - Jane of Lan ern Hill	2.00
1	Faine - King of KRaBush	2.00
1	Widdemer - King's Daughter	2.00
1	Miller - Storm Over Eden	2.00
1	Larrimore - Tuesday Never Comes	2.00
1	Burt - When Beggars Choose	2.00
1	Phillips - Skin Deep	1.00
1	Brown - 10,000 Snakes	<u>2.75</u>

23.75 -1/4

17.81

Above books to be supplied n/c upon their receipt from
the publishers.

BOOK DEPARTMENT

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The Puget Sound News Company

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BOOKS, MAGAZINES AND STATIONERY
AT WHOLESALE

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PAGE 2

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TERMS

WBS
SALESMAN

All Claims for Allow-
ances must be made
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receipt of goods :- :-

DATE

INVOICE NO. 221

11/26

1	Prokosh - 7 Who Fled	2.50 -1/4	1.88
1	Radio Amateur Handbook	.85 Net	.85
1	Rinehart - Tish Marches On	2.00 -1/4	1.50
1	Seltzer - Parade of Empty Books	2.00	
1	Tarkington - Rumbling Galleries	2.50 -1/4	3.37
13	Rand McNally Books	.08 Net ea	1.04
7	Picture Script	.20 Net ea	<u>1.40</u>
			35.42

The Puget Sound News Company

DIVISION OF THE AMERICAN NEWS COMPANY
1931 SECOND AVENUE SEATTLE, WASH.

BOOKS, MAGAZINES AND STATIONERY

Customer's Checking Memorandum

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Edmonds
Washington

180

DATE

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11/26/37

221

1	✓ Abbot - Row of Stars	1.75	
1	✓ Bacon - House by the Road	2.00	
1	✓ Barber - Five Dollar Bag	2.00	-1/4 4.31
1	✓ Beggars - Black Gambol	.56	Net .56
1	✓ Cronin - Citadel	2.50	
1	✓ Clontie - Turning Wheels	2.50	
1	✓ Hooping - Women at Work	2.50	
1	✓ Douglas - Home for Christmas	1.35	
1	✓ Farmer - Boston Cook Book	2.50	
1	✓ Frederick - Modern Salesmanship	1.00	
1	✓ Halliburton - Bk of Marvels	2.50	
1	✓ Hilton - We are Not Alone	2.00	
1	✓ Robert - River Supreme	1.00	
1	✓ Hoyle - Foster Complete Hoyle	1.50	
1	✓ Keith - Will Rogers	2.00	
1	✓ Lincoln - Storm Girl	2.00	
1	✓ Marshall - White Brigand	2.00	
1	✓ Miller - Not for Love	2.00	-1/4 20.51

BOOK DEPARTMENT

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Not

SALESMAN

DATE

INVOICE NO.

223

11/26/37

1 Abbe - Of All Places

2.00 -1/4

1.50

The Puget Sound News Company

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BOOKS, MAGAZINES AND STATIONERY

PAGE 2 Customers Checking Memorandum

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105

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221

11/26

1	✓ Prokosh - 7 Who Fled	2.50 -1/4	1.88
1	✓ Radio Amateur Handbook	.85 Not	.85
2	✓ Minchart - Fish Marches On	2.00 -1/4	1.50
1	✓ Seltzer - Parade of Empty Books	2.00	
1	✓ Turkington - Gambling Galleries	2.50 -1/4	1.37
33	✓ Rand Novelty Books	.68 Not on	1.04
7	✓ Picture Script	.20 Not on	1.40
			35.42

BOOK DEPARTMENT

PHONE MAIN 6981

The Puget Sound News Company

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Edmonds
Washington

Not

DATE

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223

12/26/37

1 1/2 - OF ALL PLACES

2.00 - 1/4

1.50

BOOK DEPARTMENT

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BOOKS, MAGAZINES AND STATIONERY
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TERMS Net

SALESMAN

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ances must be made
within 5 days after
receipt of goods :-: :-:

DATE

12/21/37

INVOICE NO. 731

1	✓ Hill - Brentwood	n/c
1	✓ Phillips - Skin Deep	n/c
1	✓ Burrough - Back to Stone Age	n/c
1	✓ Montgomery - Jane of Lantern Hill	n/c
1	✓ Burt - When Beggars Choose	n/c
1	✓ Brown - 10,000 Snacks	n/c
1	✓ Gregory - Dark Valley	n/c
1	✓ Raine - King of the Bush	n/c
1	✓ Miller - Storm Over Eden	n/c

Billed under date
of 11/26

Inv #223

9

SP-586

BOOK DEPARTMENT

PHONE MAIN 6981

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1931 SECOND AVENUE SEATTLE, WASH.

BOOKS, MAGAZINES AND STATIONERY

Customer's Checking Memorandum

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Wash.

200

DATE 12/1/37

NOTE:- THIS COPY IS NOT YOUR INVOICE. THIS COPY IS FOR CHECKING ONLY.

1 ✓ Larrimore - Reading Room - Books

1/2 (PREVIOUSLY BILLED 11/27/37
ON INVOICE #223)--BUT NOT
DELIVERED.)

BOOK DEPARTMENT

PHONE MAIN 6981

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BOOKS, MAGAZINES AND STATIONERY
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Wash.

All Claims for Allow-
ances must be made
within 5 days after
receipt of goods :-: :-:

INVOICE NO. 882

YOUR ORDER NO.
SHIPPED VIA
TERMS

Net
SALESMAN

DATE 12/8/37

1 ✓ Larrimore - Tuesday Never Comes

N/C (PREVIOUSLY BILLED 11/27/7
ON INVOICE #223)--BUT NOT
DELIVERED.)

BOOK DEPARTMENT

PHONE MAIN 6981

The Puget Sound News Company

DIVISION OF THE AMERICAN NEWS COMPANY
1931 SECOND AVENUE SEATTLE, WASH.

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Wash.

All Claims for Allow-
ances must be made
within 5 days after
receipt of goods :- :-

YOUR ORDER NO.
SHIPPED VIA
TERMS

SALESMAN ^{Not}

DATE 12/8/37

INVOICE NO. 882

1 ✓ Larrimore - Tuesday Never Comes

N/G (PREVIOUSLY BILLED 11/27/37
ON INVOICE #223)--DUE NOT
DELIVERED.)

21.88

11.44

22.57

3.20

1.50

1781

35.42

113.82*

5.38

119.20

RECEIPT STUB

A. R. C.

L-21-H 10-36

PUGET SOUND POWER & LIGHT COMPANY

ACCOUNT NO. 95-688

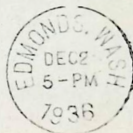
NAME City of Edmonds

ADDRESS _____

EDMONDS, Wn.	PAID ON ACCT.	P. P. & CO.	
	DEC 10 1937		
	Elec. <u>5.38</u>		ELECTRIC \$ <u>5.38</u>
	Mdse. _____		MDSE. _____

TOTAL \$ _____

Return in 5 days to
STATE BANK OF EDMONDS
EDMONDS, WASH.



IN ACCOUNT WITH
STATE BANK OF EDMONDS
EDMONDS, WASHINGTON

EDMONDS PUBLIC LIBRARY

MRS. EDNA MOSES

Vouchers Returned. 19

DATE	CHECKS IN DETAIL	DATE	DEPOSITS	DATE	NEW BALANCE
	BALANCE BROUGHT FORWARD			MAR 31 '36	43.31
APR 17 '36	2.75-	APR 1 '36	8.22	APR 1 '36	51.53*
APR 23 '36	6.21-			APR 17 '36	48.78*
				APR 23 '36	42.57*
MAY 16 '36	7.25-	MAY 1 '36	6.89	MAY 1 '36	49.46*
JUN 4 '36	1.60-	MAY 8 '36	7.25	MAY 8 '36	56.71*
JUN 10 '36	29.06-	JUN 1 '36	7.19	MAY 16 '36	49.46*
JUN 30 '36	3.00-	JUN 5 '36	29.06	JUN 1 '36	56.65*
		JUN 10 '36	160.00	JUN 4 '36	55.05*
JUL 14 '36	30.23-	JUL 1 '36	7.29	JUN 5 '36	84.11*
JUL 18 '36	1.20-	JUL 9 '36	34.43	JUN 10 '36	55.05*
AUG 31 '36	9.60-			JUN 10 '36	215.05*
SEP 12 '36	1.50-	AUG 3 '36	6.76	JUN 30 '36	212.05*
		AUG 17 '36	9.60	JUL 1 '36	219.34*
OCT 7 '36	2.50-	SEP 1 '36	5.33	JUL 9 '36	253.77*
OCT 14 '36	1.00-			JUL 14 '36	223.54*
OCT 17 '36	2.50-	OCT 1 '36	5.24	JUL 18 '36	222.34*
NOV 18 '36	53.93=	OCT 5 '36	225.18	AUG 3 '36	229.10*
NOV 24 '36	12.50-			AUG 17 '36	238.70*
		NOV 2 '36	9.24	AUG 31 '36	229.10*
DEC 4 '36	5.03-	NOV 9 '36	56.25	SEP 1 '36	234.43*
DEC 12 '36	159.12-			SEP 12 '36	232.93*
DEC 16 '36	5.46-	DEC 1 '36	10.60	OCT 1 '36	238.17*
		DEC 3 '36	226.53	OCT 5 '36	461.35*
				OCT 7 '36	458.85*
				OCT 14 '36	457.85*
				OCT 17 '36	455.35*
				NOV 2 '36	464.59*
				NOV 9 '36	519.82*
				NOV 16 '36	464.59*
				NOV 24 '36	452.09*
				DEC 1 '36	462.69*
				DEC 3 '36	689.22*
				DEC 4 '36	684.19*
				DEC 12 '36	525.07*
				DEC 16 '36	519.61*

This statement is furnished you instead of balancing your pass book. It saves you the trouble of bringing your pass book to the bank and waiting for it to be balanced. These statements will be found very convenient to check up and file. All items are credited subject to final payment.
USE YOUR PASS BOOK ONLY AS A RECEIPT BOOK WHEN MAKING DEPOSITS.

THE LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE

98-237

STATE BANK OF EDMONDS

98-237



EDMONDS, WASHINGTON.

Dec. 10

1936

No. 543

PAY
TO THE
ORDER OFLowman & Hanford Co \$ 5⁻⁴⁶/₁₀₀five ^{and} 46/100

for books & maps

DOLLARS



BANKERS SUPPLY CO. DENVER

12

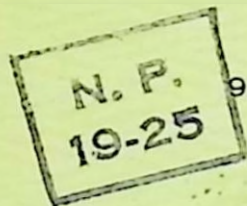
Edna L. Moses

Librarian

706

W. H. & F. T. FORD CO.

PAY TO THE ORDER OF
 ANY BANK OR BANKER OR
 CLEARING HOUSE ASSOCIATION OF SEATTLE
 ALL PRIOR ENDORSEMENTS GUARANTEED
 DEC 14 1936
 SEATTLE--FIRST NATIONAL BANK
 19-2 SEATTLE, WASH.
 FORMERLY
 FIRST NATIONAL BANK OF SEATTLE



98-237

STATE BANK OF EDMONDS

98-237



EDMONDS, WASHINGTON.

Dec. 10

1936 No. 542

PAY
TO THE
ORDER OF

Puget Sound News Company

\$ 159¹²/₁₀₀one hundred fifty-nine and ¹²/₁₀₀
for books

DOLLARS



12

Edna L Moses

Librarian

98-237

STATE BANK OF EDMONDS

98-237



EDMONDS, WASHINGTON

Dec 4

1936 No. 540

PAY
TO THE
ORDER OF

Edna L. Moses, Librarian

\$

5⁰⁰/₁₀₀five⁰⁰/₁₀₀

DOLLARS

For expenses



12

Edna L. Moses

Librarian

Elena I. Morale

PAID

12-1-50

50.50

98-237

STATE BANK OF EDMONDS

98-237



EDMONDS, WASHINGTON, November 23 1936 No. 539

PAY
TO THE
ORDER OF

D. M. Frost

\$ 12⁵⁰/₁₀₀

twelve and 50/100

DOLLARS

an emergency cash



BANKERS SUPPLY COMPANY

12

Edna L. Moses
Librarian

2000

A collection of 15 dot patterns arranged in a grid, each forming a different shape or letter. The patterns are made of black dots on a light background.

N. P.
19-25

98-237

STATE BANK OF EDMONDS

98-237



EDMONDS, WASHINGTON

November 10 1936 No. 538

PAY
TO THE
ORDER OF

Puget Sound News Company

\$ 55²³/₁₀₀

fifty-five and 23/100
for Books

DOLLARS



BANKERS SUPPLY COMPANY

12 Edna L. Moses
Librarian

Pay to FIRST NATIONAL BANK

FEDERAL RESERVE BANK OF SAN FRANCISCO

1-31-1936

1936

ALL PRIOR ENDORSEMENTS GUARANTEED
CLEARING HOUSE ASSOCIATION OF SEATTLE
BANKERS OR THROUGH

NOV 13 1935

19-25 SEABOARD BRANCH

SEATTLE - FIRST NATIONAL BANK

SEATTLE, WASHINGTON

FORMERLY

FIRST NATIONAL BANK OF SEATTLE

NATIONAL BANK
BRANCH

1674

COMPANY DIVISION



98-237

STATE BANK OF EDMONDS

98-237



EDMONDS, WASHINGTON

Nov 9

1936

No. 537

PAY
TO THE
ORDER OF

Cash

\$ 100

one and 00/100

DOLLARS

for expenses



12

Edna I Moser

Librarian

98-237

STATE BANK OF EDMONDS

98-237



EDMONDS, WASHINGTON, October 2 1956 No. 536

PAY
TO THE
ORDER OFAmerican Medical Association \$ 2⁵⁰/₁₀₀

Two and 50/100

DOLLARS



BANKERS SUPPLY COMPANY

12

Edward L. Moser

Librarian

98-237

STATE BANK OF EDMONDS

98-237



EDMONDS, WASHINGTON

OCT 7 1936

19

No.

534

PAY
TO THE
ORDER OF

THIS CHECK IS IN PAYMENT OF
DEPOSIT OF DOCUMENTS

UNITED STATES AND MUST

BE PAID AT PAR.

W. A. JULIAN

TREASURER, U. S.

Printing Office \$ 1.00

one and 00/100

DOLLARS

See



BANKERS SUPPLY COMPANY

12

Edna L Moses

Librarians

OCT - 9 1936
TREASURER
15-51 OF THE U. S.

PAY TO THE ORDER OF THE
 TREASURER OF THE UNITED STATES
 PAY TO THE ORDER OF THE
 ALL OTHER PAYMENTS GUARANTEED
 FEDERAL RESERVE BANK OF SAN FRANCISCO
 1916
 E. J. WILVER,
 DISBURSING CLERK

1.00

98-237

STATE BANK OF EDMONDS

98-237



EDMONDS, WASHINGTON

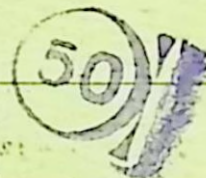
Sept 24

1936

No. 535

PAY
TO THE
ORDER OF

The Flower Garden



\$ 2.50

two and 50/100

DOLLARS



PARKERS SUPPLY CO. DENVER

12

Edna L. Moses

Librarian

The Flower Garden

PAY TO THE ORDER OF

PEOPLES BANK OF EVANS MILLS

The Flower Grower

Madison Cooper, Editor

Madison Cooper

FEDERAL RESERVE BANK OF SAN FRANCISCO

19-1 SEATTLE BRANCH 10-1

6:19 36

PAY TO THE ORDER OF ANY BANK OR BANKER OR
THROUGH THE SEATTLE CLEARING HOUSE ASSN.
ALL PRIOR ENDORSEMENTS GUARANTEED

BUFFALO, N. Y.

10-2

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THROUGH THE SEATTLE CLEARING HOUSE ASSN.
ALL PRIOR ENDORSEMENTS GUARANTEED

19-2 SEATTLE BRANCH 10-2

ANY BANK OR BANKER OR
THROUGH THE SEATTLE CLEARING HOUSE ASSN.
ALL PRIOR ENDORSEMENTS GUARANTEED

19-2 SEATTLE BRANCH 10-2

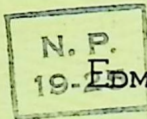
PEOPLES BANK OF EVANS MILLS

THE FLOWER GARDEN

98-237

STATE BANK OF EDMONDS

98-237

N. P.
19-20

EDMONDS, WASHINGTON

September 8 1936 No. 533

PAY
TO THE
ORDER OF

Puget Sound News Company \$ 17⁵⁰

one and 50/100

DOLLARS

for rent



BANKERS SUPPLY COMPANY

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CLEARING HOUSE ASSOCIATION OF SEATTLE
ALL PRIOR ENDORSEMENTS GUARANTEED

SEP 10 1936

19-25 SEABOARD BRANCH
SEATTLE—FIRST NATIONAL BANK
SEATTLE, WASHINGTON
FORMERLY
FIRST NATIONAL BANK OF SEATTLE

RECEIVED SEP 10 1936

19-25 SEABOARD BRANCH

ALL PRIOR ENDORSEMENTS GUARANTEED

THROUGH THE SEATTLE CLEARING HOUSE ASSOCIATION

PAY TO THE ORDER OF ANY BANK OR BANKER

ALL PRIOR ENDORSEMENTS GUARANTEED

FIRST NATIONAL BANK
1674

98-237

STATE BANK OF EDMONDS

98-237



EDMONDS, WASHINGTON

Aug 18 1916 No. 532

PAY
TO THE
ORDER OF

Geographical Publishing Company

\$

9 60

nine and 60/100

DOLLARS

For Balance on
Globe + Magazine

12

Edna L. Moses
Librarian

Geographical Pub Co

by

R.C. Parent

Dust Sign

PAY TO THE ORDER OF ANY BANK OR BANKER OR
THROUGH THE SEATTLE CLEARING HOUSE ASSN.

PAY TO THE ORDER OF
ANY BANK OR BANKER OR THROUGH
CLEANING HOUSE ASSOCIATION OF SEATTLE
ALL PRIOR ENDORSEMENTS GUARANTEED
SEATTLE BRANCH 1936

FEDERAL RESERVE BANK OF SAN FRANCISCO

THE NATIONAL BANK OF COMMERCE

19-3 OF SEATTLE, WASH. 19-3

STREET & STANLEY
SEATTLE
BANK OF LOS ANGELES
00-1043

AUG 27 1936

PAY TO THE ORDER OF
ANY BANK OR BANKER
OR THROUGH
CLEANING HOUSE

SEATTLE BRANCH 1936

98-237

STATE BANK OF EDMONDS

98-237



EDMONDS, WASHINGTON.

July 10 1936 No. 531

PAY
TO THE
ORDER OF

Edna L. Mores

\$ 120/100

one and 20/100

DOLLARS

for supplies and
P.O. Box rent

12

Edna L. Mores

PAID
\$1.00
00.20

W. H. Meyer

Wash.

lands,

Flunkert's
STOP and SHOP
GROCERY

Edna & Mary

98-237

STATE BANK OF EDMONDS

98-237



EDMONDS, WASHINGTON.

19-25

July 9 1936 No. 530

PAY
TO THE
ORDER OF

Puget Sound News Company \$ 30 ²³/₁₀₀

thirty ²³/₁₀₀

For Books &
magazines

DOLLARS



12

Edna L Moses

PAY TO THE ORDER OF
ANY BANK OR BANKER OR THROUGH
CLEARING HOUSE ASSOCIATION OF SEATTLE
ALL PRIOR ENDORSEMENTS GUARANTEED

JUL 11 1936

19-25 SEABOARD BRANCH 19-25

SEATTLE-FIRST NATIONAL BANK

SEATTLE, WASHINGTON

FORMERLY

FIRST NATIONAL BANK OF SEATTLE

RECEIVED JUL 10 1936
CITY OF SEATTLE
OFFICE OF THE COMMISSIONER OF PUBLIC UTILITIES

1-61 HONOLULU 11-11-36

1-61 HONOLULU 11-11-36

1-61 HONOLULU 11-11-36

1-61 HONOLULU 11-11-36

1-61 HONOLULU 11-11-36

1-61 HONOLULU 11-11-36

Pay to FIRST NATIONAL BANK
1674 SEABOARD BRANCH
of SEATTLE WASH., or order
THE PUGET SOUND NATIONAL BANK
COMPANY DIVISION

1674

98-237

STATE BANK OF EDMONDS

98-237



EDMONDS, WASHINGTON.

June 30 1936 No. 529

PAY
TO THE
ORDER OF

Edna L. Moses

\$

3.00

three and 00/100

DOLLARS

for deposit on Scribner's
magazine + globe

PARKERS SUPPLY CO. CHAS. A. N.

12

Edna L. Moses

Librarian.

Edna L. Moad.

Edna L. Moad.

98-237

STATE BANK OF EDMONDS

98-237



EDMONDS, WASHINGTON

June 6

1936

No. 528

PAY
TO THE
ORDER OF

J. W. Piller & Co.

\$ 29⁰⁶/₁₀₀

twenty-nine and 6/100

DOLLARS



12

Edna L. Moses
Librarian

Pay to the order of any Bank or Banker or
through the Portland Clearing House

Pay to the order of any Bank or Banker or
through the Seattle Clearing House Assn.

ALL PRIOR ENDORSEMENTS GUARANTEED

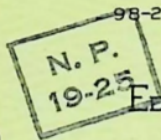
PORTLAND BRANCH JUN 9 1936
FEDERAL RESERVE BANK OF SAN FRANCISCO

SEATTLE BRANCH 19-1

FEDERAL RESERVE BANK OF SAN FRANCISCO

PAY TO THE ORDER OF
THE UNITED STATES NATIONAL BANK
4637 PORTLAND, OREGON
J. W. J.

THE UNITED STATES NATIONAL BANK
224-1 PORTLAND, OREGON
JUN - 8 1936
BANK TO THE ORDER OF
ALL PRIOR ENDORSEMENTS GUARANTEED



98-237

STATE BANK OF EDMONDS

98-237



EDMONDS, WASHINGTON

June 2

1936

No. 527

PAY
TO THE
ORDER OF

Puget Sound News Company \$ 1.60

one and 160/100

DOLLARS

for book

12

Edna L. Moses

Librarian



BANKERS TRUST COMPANY

JUN - 3 1938
19-25 SEABOARD BRANCH 19-25
SEATTLE - FIRST NATIONAL BANK &
SEATTLE, WASHINGTON
FORMERLY
FIRST NATIONAL BANK OF SEATTLE

19-25 SEABOARD BRANCH 19-25
SEATTLE - FIRST NATIONAL BANK
SEATTLE, WASHINGTON
FORMERLY
FIRST NATIONAL BANK OF SEATTLE

98-237

STATE BANK OF EDMONDS

98-237

EDMONDS, WASHINGTON, *May 7*19*36* No. *526*

P
AY
TO THE
ORDER OF

Gaylord Bros. Incorporated\$ *7²⁵**seven and 25/100*

DOLLARS

*for Hapercutter**12**Edna L. Moser
Librarian*

PAY TO THE ORDER OF THE

FIRST NATIONAL BANK

90-105 STOCKTON, CALIFORNIA 90-105

GAYLORD BROS., INC.

PAY TO THE ORDER OF THE
ANY BANK BANKER OR
THROUGH THE SEATTLE CLEARING HOUSE
ALL PRIOR ENDORSEMENTS GUARANTEED
MAY 15 1936
19-1 SEATTLE BRANCH 19-1
FEDERAL RESERVE BANK OF SAN FRANCISCO
1-8
SEATTLE - FIRST NATIONAL BANK
FORMERLY WASHINGTON
19-2
MAY 15 1936
ALL PRIOR ENDORSEMENTS GUARANTEED
ANY BANK OR BANKER OR
CLEARING HOUSE ASSOCIATION OF
PAY TO THE ORDER OF THE
19-1
1-8
9-105



98-237

STATE BANK OF EDMONDS

98-237



EDMONDS, WASHINGTON

April 21

1936 No. 525

PAY TO THE ORDER OF

The Puget Sound News Company \$ 62.00

six & 2/10

DOLLARS



BANKERS SUPPLY COMPANY

for 5 books,

12

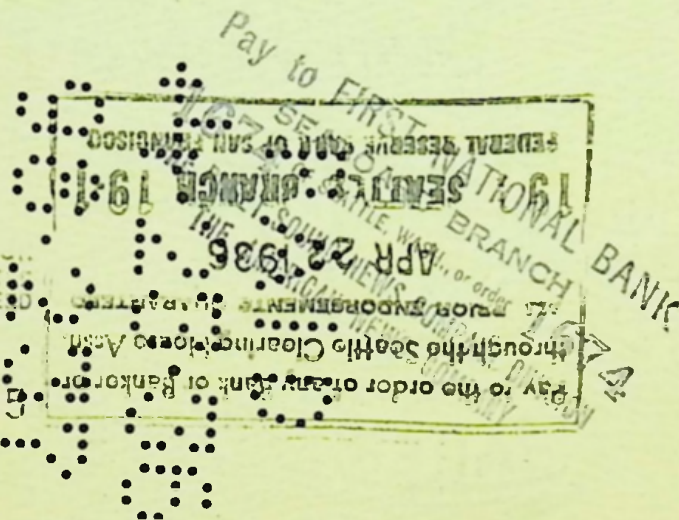
Edna L. Moser
Librarian

PAY TO THE ORDER OF
CLEARING HOUSE ASSOCIATION OF SEATTLE
ALL PRIOR ENDORSEMENTS GUARANTEED

APR 22 1936

19-25 SEABOARD BRANCH 19-25

SEATTLE—FIRST NATIONAL BANK
SEATTLE, WASHINGTON
FORMERLY
FIRST NATIONAL BANK OF SEATTLE



98-237

STATE BANK OF EDMONDS

98-237

SAFETY
BANK CHECK

N. P.

19-2

EDMONDS, WASHINGTON.

April 15 1936 No. 524

PAY
TO THE
ORDER OFThe Puget Sound News Company \$ 2 ⁷⁵/₁₀₀two ⁷⁵/₁₀₀

DOLLARS



FOR RENT

For Readers Digest Magazine

12

Edna L Moses

Librarian

PAY TO THE ORDER OF
ANY BANK OR BANKER OR THROUGH
CLEARING HOUSE ASSOCIATION OF SEATTLE
ALL PRIOR ENDORSEMENTS GUARANTEED

APR 16 1936

19-25 SEABOARD BRANCH 19-25

SEATTLE-FIRST NATIONAL BANK
SEATTLE, WASHINGTON
FORMERLY

FIRST NATIONAL BANK OF SEATTLE



CITY TREASURER'S RECEIPT

No.

75

EDMONDS, WASH.,

2-18

19

37

Received of

Elena L. Moses Librarian

One Hundred Forty three and 91/100

Dollars,

FOR

Shelf dues & fines

143	91

TOTAL

H. T. Allen

City Treasurer

By

CITY TREASURER'S RECEIPT

No. 80EDMONDS, WASH., 3/119 37Received of Edna L. MooreJan and 16/100

FOR

Fin - shelf sum

Dollars,

10	16

TOTAL

H. V. Allen City Treasurer

By _____

CITY TREASURER'S RECEIPT

No. **101**EDMONDS, WASH., 4/11937Received of Ethan L. MosesFOR Chevy and 50/100

Dollars,

Shelf Service Etc11 50

TOTAL

A. V. Allen City Treasurer

By _____

CITY TREASURER'S RECEIPT

No. **128**EDMONDS, WASH., 5-319 37

Received of

Edna Mosen Letraun

FOR

Nine and 57/100
Shelf Books

Dollars,

9 57

TOTAL

City Treasurer

By

CITY TREASURER'S RECEIPT

No. **160**

EDMONDS, WASH.,

19³⁷

Received of

FOR

Dollars,

TOTAL

City Treasurer

By

ORIGINAL

CITY TREASURER'S RECEIPT

No. **183**

EDMONDS, WASH. 7-2

19 37

Received of

Edgar L. Moore

FOR

Shelf Books

Dollars,

8 03

TOTAL

H. J. Keller City Treasurer

By _____

CITY TREASURER'S RECEIPT

No. **204**

EDMONDS, WASH.,

8-3-

19 **37**

Received of

Edna M. Brown

FOR

Home and Ref. Co.
Shelf Books

Dollars,

9 24

TOTAL

By

H. V. Allen

City Treasurer

CITY TREASURER'S RECEIPT

No. **222**EDMONDS, WASH., 9-11937Received of Lester MorseNine and 34/100

FOR

Half Dues

Dollars,

9	34

TOTAL

By H. V. Fuller

City Treasurer

CITY TREASURER'S RECEIPT

No. **246**EDMONDS, WASH., 10-11937Received of Elena L. MosesFOR Shelf Dues

Dollars.

8 18

TOTAL

W. T. Miller City Treasurer

By _____

CITY TREASURER'S RECEIPT

No. **270**EDMONDS, WASH., 11-219 37Received of Edna Mooreand 10/100

FOR

Shay Lane

Dollars,

9 10

TOTAL

H. V. Allen City Treasurer

By _____

CITY TREASURER'S RECEIPT

No. **291**EDMONDS, WASH., *12-2*19 *37*Received of *Edna L. Moore*FOR *Nine and 25/100*

Dollars.

Shelf Books

TOTAL

J. T. Hill City Treasurer

By _____

BOOK DEPARTMENT

PHONE MAIN 6981

The Puget Sound News Company

DIVISION OF THE AMERICAN NEWS COMPANY

1931 SECOND AVENUE SEATTLE, WASH.

BOOKS, MAGAZINES AND STATIONERY

Customers Checking Memorandum

Friday
Washington

Net

8/18/37

1006

DATE

NOTE: THIS COPY IS NOT YOUR INVOICE. THIS COPY IS FOR CHECKING ONLY.

1✓	Sidney - Phrensie Pepper	1.25-1/4	.94
1✓	Sidney - Five Little Peppers at School	1.25-1/4	.93
1✓	Gronin - Stars Look Down	2.50-1/4	1.88
1✓	Hilton - Lost Horizon	2.50-1/4	1.87
1✓	Nordhoff - Men Against the Sea	2.00-1/4	1.50
			7.12

SP:161

BOOK DEPARTMENT

PHONE MAIN 6981

The Puget Sound News Company

DIVISION OF THE AMERICAN NEWS COMPANY

1931 SECOND AVENUE SEATTLE, WASH.

BOOKS, MAGAZINES AND STATIONERY

Customers Checking Memorandum

Adams,
Washington

Net

8/26/37

DATE

78

NOTE: THIS COPY IS NOT YOUR INVOICE. THIS COPY IS FOR CHECKING ONLY.

1/1

Sidney - Five Little Peppers Abroad
Scott - Red Gauntlet

1.25-1/4
1.00-1/4

.94
~~2.25~~

2.69

SP#161

STATE OF WASHINGTON,

{ ss.

County of King

FILL OUT AND ATTACH TO INVOICE

I, A.R. Grant

Manager

, having first been duly sworn on oath, do hereby depose and say, That I am
(*) of the claimant named in the attached bill; that no officer or employee

of the Edmonds Public Library is in any manner beneficially interested, directly or indirectly, in the
(Name of municipality)

claimant or claim hereto attached; that the said claim of \$ 1.69 is true and correct; that the services or materials therein mentioned were actually rendered or furnished as therein charged by the person, firm or corporation therein mentioned and not otherwise; that the materials furnished are charged at the lowest price at the time of purchase; that no rebate of any character, kind or description, or any promise of such, has been made to any person or persons whomsoever; and said claim, or any part thereof, has not been paid.

Subscribed and sworn to before me this

26th

day of

August

, A. D. 193

7

A.R. Grant

James C. Crawford

Notary Public

(*) State connection with claimant. If corporation, affidavit must be signed by some executive officer or manager; if co-partnership, by a member of the firm.

NOTICE: Your attention is respectfully called to Secs. 2353-2357, Rem. & Bal. Code, which provides that any person swearing falsely in an affidavit of this kind shall be guilty of perjury in the second degree and shall be punished by imprisonment in the state penitentiary for not more than five years, or by imprisonment in the county jail for not more than one year.

WE HEREBY APPROVE THE ABOVE VOUCHER.

Director-Clerk.

Directors.

BOOK DEPARTMENT

PHONE MAIN 6981

The Puget Sound News Company

DIVISION OF THE AMERICAN NEWS COMPANY
1931 SECOND AVENUE SEATTLE, WASH.

BOOKS, MAGAZINES AND STATIONERY
AT WHOLESALE

SOLD TO

Edmonds Public Library
Edmonds,
Washington

YOUR ORDER NO.

SHIPPED VIA

TERMS Net

SALESMAN

DATE 8/26/37

All Claims for Allow-
ances must be made
within 5 days after
receipt of goods :- :-

INVOICE NO. 78

1	Sidney - Five Little Peppers Abroad	1.25-1/4	.94
1	Scott - Red Gauntlet	1.00-1/4	75
			1.69

SP:161

STATE OF WASHINGTON,

{ ss.

County of King

FILL OUT AND ATTACH TO INVOICE

A.R. Grant

I, Manager, having first been duly sworn on oath, do hereby depose and say, That I am

(*) of the claimant named in the attached bill; that no officer or employee

of the Edmonds Public Library is in any manner beneficially interested, directly or indirectly, in the

(Name of municipality)

claimant or claim hereto attached; that the said claim of \$ 1.69 is true and correct; that the services or materials therein mentioned were actually rendered or furnished as therein charged by the person, firm or corporation therein mentioned and not otherwise; that the materials furnished are charged at the lowest price at the time of purchase; that no rebate of any character, kind or description, or any promise of such, has been made to any person or persons whomsoever; and said claim, or any part thereof, has not been paid.

Subscribed and sworn to before me this 26th day of August, A. D. 193 7

(*) State connection with claimant. If corporation, affidavit must be signed by some executive officer or manager; if co-partnership, by a member of the firm.

NOTICE: Your attention is respectfully called to Secs. 2353-2357, Rem. & Bal. Code, which provides that any person swearing falsely in an affidavit of this kind shall be guilty of perjury in the second degree and shall be punished by imprisonment in the state penitentiary for not more than five years, or by imprisonment in the county jail for not more than one year.

WE HEREBY APPROVE THE ABOVE VOUCHER.

Director-Clerk.

Directors.

Expense Bill August 1937.

I roll adhesive silk cloth(25yds0(3in)----	\$2.85
I Can (1Qt) Gaylo-----	.90
I Bottle white Ink(1oz)-----	.25
Total----	\$4.00

over
Expense Bill--August 1937

I Roll (25yds) Adhesive silk clot (3in.) ---- \$2.85

I Can (1 Quart) Gaylo ----- .90

Total ---- \$3.75

one bottle white ink - 25

What 7.00

BOOK DEPARTMENT

PHONE MAIN 6981

The Puget Sound News Company

DIVISION OF THE AMERICAN NEWS COMPANY
1931 SECOND AVENUE SEATTLE, WASH.

BOOKS, MAGAZINES AND STATIONERY
AT WHOLESALE

SOLD TO

Edmonds Public Library
Edmonds,
Wash.

YOUR ORDER NO.
SHIPPED VIA
TERMS Net

All Claims for Allow-
ances must be made
within 5 days after
receipt of goods :-: :-:

SALESMAN

DATE 8/6/37

INVOICE NO. 607

1	Thompson - Recapture the Moon	2.50-1/4	1.88
---	-------------------------------	----------	------

BOOK DEPARTMENT

PHONE MAIN 6981

The Puget Sound News Company

DIVISION OF THE AMERICAN NEWS COMPANY
1931 SECOND AVENUE SEATTLE, WASH.

BOOKS, MAGAZINES AND STATIONERY
Public at WHOLESALE

SOLD TO

Edmonds,
Washington

YOUR ORDER NO.
SHIPPED VIA
TERMS

All Claims for Allow-
ances must be made
within 5 days after
receipt of goods :-: :-:

1006

DATE

8/18/37
SALESMAN

INVOICE NO.

1	Sidney - Phronsis Pepper	1.25-1/4	.94
1	Sidney - Five Little Peppers at School	1.25-1/4	.93
1	Gronin - Stars Look Down	2.50-1/4	1.88
1	Hilton - Lost Horizon	2.50-1/4	1.87
1	Nordhoff - Men Against the Sea	2.00-1/4	1.50
			7.12

SP:161

BOOK DEPARTMENT

PHONE MAIN 6881

The Puget Sound News Company

DIVISION OF THE AMERICAN NEWS COMPANY
1931 SECOND AVENUE SEATTLE, WASH.

BOOKS, MAGAZINES AND STATIONERY
AT WHOLESALE

SOLD TO

Edmonds Public Library
Edmonds,
Wash.

YOUR ORDER NO.

SHIPPED VIA

TERMS

Net

SALESMAN

DATE 8/1/37

All Claims for Allow-
ances must be made
within 5 days after
receipt of goods :-: :-:

INVOICE NO. 316

1	✓ Wilkins - And So Victoria	2.50	1.50
1	✓ Gulbransen - Wind from the Mountains	2.50	1.50
1	✓ Hawks - One is Beloved	2.00	1.50
1	✓ Bower - Pirates of the Range	2.00	1.50
1	✓ Rosman - Truth to Tell	2.00	1.50
1	✓ Bailey - I've Been to London	2.00	1.50
1	✓ Gray - West of Pecos	2.00	1.50
1	✓ Roberts - Northwest Passage	2.75	2.00
1	✓ Carroll - Neighbor to the Sky	2.50	1.50
1	✓ Hill - Daphne Deane	2.00	1.50
1	✓ Wilson - New Etiquette	3.50	2.00
1	✓ Adamic - Native's Return	2.75	2.00
1	✓ Darling - Baldy of Nome	2.50	1.50
1	✓ Hoyt - Sequoia	1.00	1.00
1	✓ Altsheler - Last of the Chiefs	1.00	1.00
1	✓ Mable - Heroes Every Child Should Know	1.00	1.00
1	✓ Montgomery - Advs. in Arctic	1.00	1.00
1	✓ Schultz - White Buffalo Robe	2.00	1.50
1	✓ Sawyer - Roller Skates	2.00	1.50
1	✓ Howard - Getting Acquainted with Your Children	.25	1.00
1	✓ Holland - Historic Airships	1.00-1/4	30.19
8	✓ Nancy Drew Series	.50-1/4 Ea.	3.00

33.19

All Claims Must Be Made Within Ten Days After Receipt of Bill

John W. Graham & Co
If Its Made of Paper We Have It.

SPOKANE, WASHINGTON
PHONE MAIN 1221

RETURN NO GOODS WITHOUT OUR PERMISSION
Prices Subject to Change Without Notice

FORM 2

Retail Store

Wholesale Sample Room and Office
707-711 Sprague Avenue
708-716 First Avenue

Wholesale House

138-204-214 International Avenue

TERMS

DATE 1-15-37

SOLD TO

EDMONDS PUBLIC LIBRARY
C-O EDNA L MOSES LIBRARIAN
EDMONDS WASH

Order No.

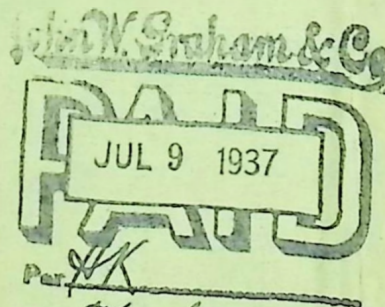
Salesman

Shipped by

$\frac{1}{2}$ DOZ 152-14 KINDERGARTEN CHAIRS

22 00

11 00



Please acknowledge. Thanks,

DUPLICATE INVOICE.

GS

95-688

Jan

7.06

Feb

5.91

Mar

5.87

April

4.96

May

3.92

June

3.28

July

2.76

Aug

3.52

Sept

4.68

Oct

4.93

Nov.

46.89

Dec

✓

State Bank of Edmonds
EDMONDS, WASH.

IN ACCOUNT WITH

E. J. Public Library
Ms. C. A. Jones

NOTICE

Always bring your pass book with your deposit.

See that the entries agree with your tickets.

Please have book balanced once a month and report difference, if any, at once.

This Bank in receiving out-of-town checks and other collections, acts only as your agent and does not assume any responsibility beyond due diligence on its part, the same as on its own paper.

Dr. State Bank of Edmonds
Edmonds, Wash.

In Acc't

Edmonds Public Library

MAR 3 - 1919	Q.	4541	8	Vouchers Returned	1554	
MAY 7 4 1919	L	5678		Balance	213	
SEP - 7 1919	Q.	5536				
		15755			15755	
OCT 20 1919	Balance	213	✓	Vouchers Returned	2079	
DEC 21 1919	✓	2079		Balance	413	
		2492			2492	
JAN 5 1920	Balance	413				
MAR 3 - 1920	✓	4817		AUG 9 - 1921	Q.	4016
MAY 10 1920	✓	6360		OCT 7 - 1921	Q.	4615
JUL 13 1920	✓	1652		NOV 3 - 1921	Q.	7144
OCT 11 1920	✓	14899		DEC 19 1921	Q.	1185
JAN 18 1921	Q.	51		APR 25 1922	Q.	6487
				MAY 11 1922	Q.	2150
				SEP 8 - 1922	Q.	1544

OCT 1 1 1922

a.

NOV 13 1922

a.

JAN 8 1923

a.

FEB 1 6 1923

a.

MAR 1 3 1923

a.

APR 1 0 1923

a.

JUN 1 2 1923

a.

AUG 1 1 1923

a.

SEP 1 1 1923

a.

NOV 1 3 1923

P

DEC 8 1923

a.

FEB 16 24 1924

a.

MAR 8 1924

H

MAY 1 0 1924

S

SEP 6 1924

a.

OCT 1 1 1924

a.

NOV 3 1924

H

DEC 6 1924

a.

3345

3205

2850

1250

4094

3250

38

712

33

9977

965

4950

3670

6866

3050

✓

1310

2090

JAN 1 0 1925

a.

FEB 7 1925

a.

MAR 7 1925

a.

APR 1 0 1925

a.

MAY 8 1925

a.

JUL 1 0 1925

a.

AUG 7 1925

a.

SEP 4 1925

a.

OCT 8 1925

H

NOV 6 1925

a.

DEC 2 2 1925

H

JAN 7 1926

a.

FEB 4 1926

a.

MAR 4 1926

a.

APR 8 1926

a.

MAY 6 1926

a.

JUN 3 1926

a.

JUL 3 1926

a.

2365

1875

2391

1060

1420

8609

✓364

34

2499

15

4950

2045

3995

1230

3630

2788

4432

320

DEC-5'29 Q.
 JAN-9'30 Q.
 FEB-6'30 Q.
 MAR 6 - 1930 Q. 17.86
 4/✓
 MAY-8'30 Q.
 JUN-5'30 Q.
 JUL-3'30 Q.
 AUG-7'30 Q.
 AUG 9 - 1930 Q.
 SEP-4'30 Q.
 OCT-9'30 Q.
 NOV-6'30 Q.
 DEC-4'30 Q.
 JAN-8'31 Q.
 FEB-5'31 Q.
 MAR-5'31 Q.
 APR-1'31 Q.

1565
 7907
 4054
 2415
 8
 3047
 1796
 165
 2655
 3019
 4469
 1255
 1050
 963
 3278
 60
 67
 4109

MAY-7'31 Q.
 JUN 4 - 1931 Q.
 AUG-5'31 ✓
 NOV-5'31 Q.
 DEC-3'31 Q.
 JAN-7'32 Q.
 FEB-2'32 Q.
 MAR-3'32 Q.
 APR-7'32 Q.
 MAY-5'32 Q.
 JUN-3'32 Q.
 JUL-7'32 Q.
 AUG-2'32 Q.
 SEP-8'32 Q.
 NOV-3'32 Q.
 DEC-8'32 Q.
 JAN-5'33 Q.
 FEB-9'33 Q.

Mar.

8334
 2220
 3650
 4950
 7614
 15437
 2425
 1650
 3210
 1417
 3871
 1292
 3821
 889
 1405
 1565
 4437
 2160
 2088
 2058

APR-6'33 ✓
 MAY-4 a.
 JUN-9'33 a.
 AUG-5'33 a.
 SEP-7'33 a.
 NOV 10'33 a.
 DEC-7'33 a.
 FEB-8'34 a.
 3/4/34
 APR-5'34 a.
 APR 19'34 a.
 JUN-7'34 a.
 JUL-3'34 a.
 AUG-9'34 a.
 SEP-6'34 a.
 OCT-2'34 a.
 OCT 29'34 a.
 NOV-9'34 a.

660
 660
 1455
 2390
 3260
 2017
 7680
 2155
 750
 3288
 150
 765
 500
 6314
 617
 380
 2500
 350

DEC-8'34 a.
 DEC 18'34 a.
 MAR-7'35 a.
 JUN-6'35 a.
 JUL-8'35 a.
 SEP-3'35 a.
 OCT-2'35 a.
 DEC-5'35 a.
 FEB-7'36 a.
 MAR-2'36 a.
 APR-1'36
 5/1
 MAY-8'36 a.
 JUN-1'36 a.
 JUN-5'36 a.
 JUN 10'36 a.
 JUL-1'36 a.
 JUL -9'36 a.

10924
 150
 825
 2903
 1195
 7455
 3680
 12094
 770
 587
 822
 689
 725
 719
 2906
 160
 729
 3443 ✓

H

Warrants.

Jan. Books 88 Nat. Rec. 300 Application Card 575 Postage 50 Door Rep. 50 \$1053	Warrant. <Cash> \$1053
Feb	
March Supplies \$6.00	Warrant. <Cash> 6.00
April Supplies 4.05	Warrant. <Cash> 4.05
May Supplies 7.25	Warrant. <check> 7.25
June Dictionary 29.06	Warrant <check> \$29.06
July \$10.08 Books 2313 Magazines 45 Supplies 75 P.O. Box 75 \$3443	Warrant. <check> \$3443
Aug Books 638 Mag 1060 Supplies 170 \$1868	Warrant. Check 960 Cash. 908 \$1868
Sept.	
Oct. Supplies 429 Insurance 21.80 PO Rent 75 \$2692	Warrant ? <Cash> 2692
Nov. Books \$56.25 Supplies 100 \$56.25	Warrant <check> \$56.25
Dec. Books? \$226.53	Warrant. <check> \$226.53
Total -- \$4197.05	\$4197.00

Desk Receipts

Jan. Book \$6.76	Recd \$6.76
Feb Deposit 7.70	Recd 7.70
Mar. Deposit 5.87	Recd 5.87
April Books 896 Deposit 822	Recd 1718
May Deposit 6.89	Recd 6.89
June Deposit 7.19 Book 160	Recd 8.79
July Deposit 7.29	Recd 7.29
Aug. Deposit 6.76	Recd 6.76
Sept. Deposit 5.33 Books 1.50	Recd 6.83
Oct. Deposit 5.24 Light Bulbs 1.54 Magazines 500	Recd 1278
Nov. Deposit 9.24	Recd 9.24
Dec. Deposit 10.60	Recd \$10.60
Total 106.69	\$10,669
Paid Out for books \$26.36	
Bal in Bank --	80.33

Return in 5 days to

STATE BANK OF EDMONDS
EDMONDS, WASHINGTON



98-237

STATE BANK OF EDMONDS

98-237

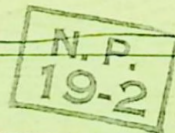


EDMONDS, WASHINGTON.

December 4 1936 No. 541

PAY
TO THE
ORDER OF

Standard Oil Company



\$ 2 16

two and 16/100

DOLLARS

for floor oil



12

Edna L. Moser
Librarian

BANKERS SUPPLY CO. DIV.

98-237

STATE BANK OF EDMONDS

98-237



EDMONDS, WASHINGTON.

Jan 6

1937

No.

544

PAY
TO THE
ORDER OF

Crow Hardware

\$

1.25

one and 25/100

DOLLARS

For window shade



12

Edna L Moses

Librarian

98-237

STATE BANK OF EDMONDS

98-237



EDMONDS, WASHINGTON.

January 14 1937 No.

PAY
TO THE
ORDER OF

L. C. Payne

\$

100

one hundred

for magazine and mail

DOLLARS



12

Eduard L. Moses
Librarian

H. C. Payroll

Pay to the Order of
STATE BANK OF EDMONDS
Edmonds, Wash.

Do LAND'S GROCERY
H. A. De LAND

THIS CHECK IS VALID ONLY WHEN SIGNED BY THE CASHIER

100.00

100.00

0144

98-237

STATE BANK OF EDMONDS

98-237



EDMONDS, WASHINGTON

January 16 1937 No. 546

PAY
TO THE
ORDER OFLowman & Bainford Co \$ 2 ⁸⁷/₁₀₀two ⁸⁷/₁₀₀

DOLLARS

for mach + fittings



12

Edna L Moses
Librarian

98-237

STATE BANK OF EDMONDS

98-237



EDMONDS, WASHINGTON

January 27 1937 No. 548

PAY
TO THE
ORDER OF

James Loring

\$ 4.00

Four and 00/100

DOLLARS

for four books



12

Edna L Moser
Librarian

Garner Long

1860

1861

1862

98-237

STATE BANK OF EDMONDS

98-237



EDMONDS, WASHINGTON.

Jan 26 1937 No. 547

PAY
TO THE
ORDER OF

Mrs E. Lindsay

\$ 3 ⁸¹/₁₀₀Three ⁸¹/₁₀₀
for 2 books

DOLLARS



12

Edna L Moser

Librarian

Mrs E Lundberg

PAY TO THE ORDER OF

STATE BANK OF EDINBORO

Edinboro Grocery & Market, Inc.

100.00

100.00

00.00

98-237 STATE BANK OF EDMONDS 98-237

EDMONDS, WASHINGTON.

January 30 1937 No. 549

PAY
TO THE
ORDER OF

The National Geographic Society \$ 300

three hundred

DOLLARS



Insured against fraudulent alteration
BY FORD BANKERS SUPPLY

12

Edna L Moses

Librarian

98-237 STATE BANK OF EDMONDS 98-237

EDMONDS, WASHINGTON, February 18 1937 No. 557

PAY
TO THE
ORDER OF The City Treasurer \$ 143 ⁹/₁₀₀

one hundred forty three ⁹/₁₀₀ DOLLARS
for fines and fees,



Insured against fraudulent alteration
PAT. D-TODD BANKERS SUPPLY

12

Edna L Moses
Librarian

98-237

STATE BANK OF EDMONDS

98-237

EDMONDS, WASHINGTON.

February 18 1937 No. 550

P

AY
TO THE
ORDER OFEdmonds Builders Supply \$ 27⁰⁰Twenty-seven⁰⁰/₁₀₀

DOLLARS

Insured against fraudulent alteration
PAT. D-1000 BANKERS SUPPLY

12

Edna L Moses
Librarian

Thomas O. Sutter

1852

1853

1854

98-237

STATE BANK OF EDMONDS

98-237

EDMONDS, WASHINGTON.

Apr. 14 1937 No. 554

PAY
TO THE
ORDER OF

Durbin's Store

\$ 1⁴⁰/₁₀₀one and ⁴⁰/₁₀₀

for supplies

DOLLARS

Insured against fraudulent alteration
PAT. 2-1000 BANKERS SUPPLY

12

Edna L Moses

Librarian

98-237

STATE BANK OF EDMONDS

98-237

EDMONDS, WASHINGTON.

April 14

1937

No.

557

P
AY
TO THE
ORDER OF

United States Post Office

\$

1.50

one and 50/100

stamps

DOLLARS

Insured against fraudulent alteration
PAT. D-1000 BANKERS SUPPLY

12

Edna L Moses

Librarian

WED
MAY 19
1900

Wd
MAY 19
1900

98-237 STATE BANK OF EDMONDS 98-237

EDMONDS, WASHINGTON. April 14 1937 No. 558

PAY TO THE ORDER OF United States Post Office \$ 75
100

DOLLARS

Box rent



Insured against fraudulent alteration
PAT. 9-1000 BANKERS SUPPLY

12

Edna L Moses
Librarian

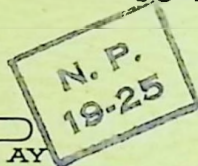
W. H. W. W. W.
1917

W. H. W. W. W.
1917

98-237

STATE BANK OF EDMONDS

98-237



EDMONDS, WASHINGTON.

April 14 1937 No. 552

PAY
TO THE
ORDER OF

Puget Sound News Company \$ 11¹⁵/₁₀₀eleven ¹⁵/₁₀₀

DOLLARS

For books



12

Edna L. Moses

Librarian

Insured against fraudulent alteration
 PAT. U.S. 2,100,000 BANKERS' SUPPLY

98-237

STATE BANK OF EDMONDS

98-237

EDMONDS, WASHINGTON.

Apr 14

1937 No. 553-

PAY
TO THE
ORDER OF

Crow Hardware

\$

75
00/10075
100

DOLLARS

for supplies

Insured against fraudulent alteration
PAT. D-TODD BANKERS SUPPLY

12

Edna L Moses

Librarian

98-237

STATE BANK OF EDMONDS

98-237

EDMONDS, WASHINGTON.

Apr 14

1937

No.

556

PAY
TO THE
ORDER OF

Heber 58.10

\$

53
10053
100

DOLLARS

Insured against fraudulent alteration
PAT. D-1000 BANKERS SUPPLY

12

Edna L. Moses

Librarian

Hebrew 5 + 10
Stanley Hebrew

5555
5555
5555

98-237

STATE BANK OF EDMONDS

98-237

EDMONDS, WASHINGTON,

Apr 14

1937 No.

553

P
AY
TO THE
ORDER OF

Gaylord Bros Inc

\$

17⁰⁰seventeen ⁰⁰/₁₀₀

for supplies

DOLLARS



12

Edna L Moses

Librarian

Insured against fraudulent alteration
PAT D-TODD BANKERS SUPPLY

98-237

STATE BANK OF EDMONDS

98-237

EDMONDS, WASHINGTON

Apr 14

1937

No.

559

PAY
TO THE
ORDER OF

The Reader's Digest Association

\$

5.00

five and 00/100

DOLLARS

SAFE
DEPOSIT BOXES
FOR
RENT

12

Edna L Moses
LibrarianInsured against fraudulent alteration
PAT 5-1000 BANKERS SUPPLY

FOR DEPOSIT TO ACCOUNT OF
RECEIVED FROM THE
FEDERAL BUREAU OF INVESTIGATION
U.S. DEPARTMENT OF JUSTICE
WASHINGTON, D.C.
JAN 21 1937
ANY BANK OR SAVINGS INSTITUTION
PRIOR ENDORSEMENT REQUIRED
HOUSE ASSN.
MORTGAGE INVESTMENT TRUST CO.
50-1128

98-237

STATE BANK OF EDMONDS

98-237

N. P.

19-25

EDMONDS, WASHINGTON.

June 7

1937 No. 560

P
AY
TO THE
ORDER OF

Pugot Island News Company

\$30⁵⁰

thirty and 50/100

DOLLARS

For books \$6.75 magazines \$23.75

Insured against fraudulent alteration
PAT. D-TODD BANKERS SUPPLY

12

Edna L. Moses
Librarian

PAY TO THE ORDER OF
ANY BANK OR BANKER OR THROUGH
CLEARING HOUSE ASSOCIATION OF SEATTLE
ALL PRIOR ENDORSEMENTS GUARANTEED

JUN-8 1937

19-25 SEABOARD BRANCH 19-25
SEATTLE-FIRST NATIONAL BANK
SEATTLE, WASHINGTON
FORMERLY
FIRST NATIONAL BANK OF SEATTLE

PAY TO FIRST NATIONAL BANK
SEABOARD BRANCH
1674
of SEATTLE, WASH. or order
THE SEATTLE NEWS COMPANY DIVISION
1674
JUN 8 1937
THE SEATTLE NEWS COMPANY
1-61-1937
PRIORITY ENDORSEMENT
GUARANTEED
Pay to the order of any Bank or Banker or through the Clearing House Association of Seattle
ALL PRIOR ENDORSEMENTS GUARANTEED

98-237

STATE BANK OF EDMONDS

98-237

EDMONDS, WASHINGTON.

July 9 1937 No. 561

PAY
TO THE
ORDER OF

John W. Graham & Co

\$

1100

eleven ²⁵/₁₀₀

DOLLARS

for six primary chairs



12

Edna L Mosko

Librarian

Insured against fraudulent alteration
PAT D-7000 BANKERS SUPPLY

98-237

STATE BANK OF EDMONDS

98-237

N. P.
19-25

EDMONDS, WASHINGTON.

Sept 23

1937 No. 562

PAY
TO THE
ORDER OFThe Puget Sound News Company \$ 43 ⁸⁸/₁₀₀forty three ⁸⁸/₁₀₀

for books

DOLLARS



12

Edna L Moses

Librarian

Insured against fraudulent alteration
PAT'D 1900 BANKERS' SUPPLY

98-237 STATE BANK OF EDMONDS 98-237

EDMONDS, WASHINGTON.

Sept 13 1937 No. *563*

PAY
TO THE
ORDER OF

Gaylor & Sons, Inc.

\$ *4.00*

four and 00/100

for subscription

DOLLARS



Insured against fraudulent alteration
PAT. 2,700,000 BANKERS' SUPPLY

12

Edna L Moses
Librarian

98-237

STATE BANK OF EDMONDS

98-237

EDMONDS, WASHINGTON.

October 7

1937

No.

565

PAY
TO THE
ORDER OF

Puget Sound Power & Light Company

\$

3 ⁶⁴/₁₀₀three ⁶⁴/₁₀₀
for light

DOLLARS

Insured against fraudulent alteration
PAT. 5-10-00 BANKERS SUPPLY

12

Edna L. Moses

Librarian

98-237

STATE BANK OF EDMONDS

98-237

EDMONDS, WASHINGTON,

October 7

1937

No. 564

PAY
TO THE
ORDER OF

Edmonds Park Office

\$ 1.00

one and 00/100

for P.O. Payment

DOLLARS



12

Edna L Moses
Librarian

Insured against fraudulent alteration

O. M. Johnson
O. M.

1885
1886
1887

98-237

STATE BANK OF EDMONDS

98-237

EDMONDS, WASHINGTON

October 7 1937 No. 567

PAY
TO THE
ORDER OF

R. E. Downie

\$ 1 ⁵⁰/₁₀₀one and 50/100
for History of Washington

DOLLARS

Insured against fraudulent alteration
PAT. D-TODD BANKERS SUPPLY

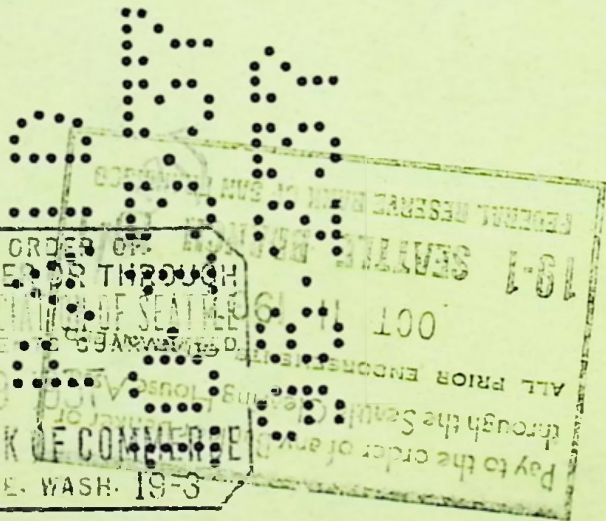
12

Edna L. Moses
Librarian

15962 s

PAY TO THE ORDER OF
ANY BANK OR BANKER OR THROUGH
CLEARING HOUSE ASSOCIATION OF SEATTLE
ALL PRIOR ENDORSEMENTS CANCELLED

THE NATIONAL BANK OF COMMERCE
19-3 OF SEATTLE, WASH. 19-3



W. J. Bourne

98-237 STATE BANK OF EDMONDS 98-237

EDMONDS, WASHINGTON.

October 7

1937 No. *566*

PAY
TO THE
ORDER OF

Chas. White

\$

3 12/100

three and 15/100

DOLLARS



Insured against fraudulent alteration
PAT. D-T-1000 BANKERS SUPPLY

12

Edua L Moses

Librarian

Chas White.
Edmonton

Wm.

H. A. Newton

PAID

10 10 10

10 10 10

98-237

STATE BANK OF EDMONDS

98-237

EDMONDS, WASHINGTON.

November 6 1937 No. 569

PAY
TO THE
ORDER OF

Puget Sound Power & Light Co

\$

4.57

Four and 57/100
For lights

DOLLARS



12

Edna L Moses

Librarian

Insured against fraudulent alteration
PAT. D-TS-000 BANKERS SUPPLY

98-237

STATE BANK OF EDMONDS

98-237

N. P.

1925

EDMONDS, WASHINGTON.

November 6 1937 No. 570

PAY
TO THE
ORDER OF

PUGET SOUND NEWS COMPANY

\$ 1⁸⁸/₁₀₀one and 88/100
for 1 book

DOLLARS

Insured against fraudulent alteration
PAT. D. TODD BANKERS SUPPLY

12

Eduard L. Moser

Librarian

NOV - 6 1937
19-25 SEABOARD BRANCH 19-25
SEATTLE - FIRST NATIONAL BANK
SEATTLE, WASHINGTON
FORMERLY
FIRST NATIONAL BANK OF SEATTLE

NOV - 6 1937

19-25 SEABOARD BRANCH 19-25
SEATTLE—FIRST NATIONAL BANK
SEATTLE, WASHINGTON
FORMERLY
FIRST NATIONAL BANK OF SEATTLE

98-237

STATE BANK OF EDMONDS

98-237

EDMONDS, WASHINGTON.

November 6 1937 No. 568

PAY
TO THE
ORDER OFThe American Historical Society, Inc. \$ 37⁵⁰thirty-seven ²⁵/₁₀₀

For 4 vols. History of Washington.

DOLLARS

Insured against fraudulent alteration
PAT'D TO GO BANKERS SUPPLY

12

Edna L Moser
Librarian

Pay LEWIS HISTORICAL PUBLISHING CO., Inc.

OR ORDER,

The American Historical Society, Inc.

M. L. LEWIS, President

PAY TO THE ORDER OF

THE CHASE NATIONAL BANK

OF THE CITY OF NEW YORK

NATIONAL PARK BRANCH

LEWIS HISTORICAL PUBLISHING CO.

RESERVE BANK OF NEW YORK

SEATTLE BRANCH

NOV 13 1937

ENDORSEMENTS GUARANTEED

order of any Bank or Banker or
the Seattle Clearing House Association

1-7
W. W. MOOREHEAD, Vice President & Cashier
OF THE CITY OF NEW YORK
THE CHASE NATIONAL BANK
24 NOV 9 1937 24
ALL FROM ENDORSEMENTS GUARANTEED
ANY BANK, BANKER OR TRUST CO
PAY TO THE ORDER OF

IN ACCOUNT WITH
STATE BANK OF EDMONDS
EDMONDS, WASHINGTON

EDMONDS PUBLIC LIBRARY

MRS. EDNA MOSES

Vouchers Returned 28

DATE	CHECKS IN DETAIL	DATE	DEPOSITS	DATE	NEW BALANCE
BALANCE BROUGHT FORWARD ☒					
DEC 23 '36	2.16-			DEC 23 '36	517.45*
JAN 11 '37	1.25-	JAN 2 '37	13.28	JAN 2 '37	530.73*
JAN 15 '37	1.00-			JAN 11 '37	529.48*
JAN 21 '37	2.87-			JAN 15 '37	528.48*
JAN 28 '37	4.00-			JAN 21 '37	525.61*
JAN 30 '37	3.81-			JAN 28 '37	521.61*
FEB 16 '37	3.00-	FEB 1 '37	12.38	JAN 30 '37	517.80*
FEB 19 '37	143.91-			FEB 1 '37	530.18*
FEB 20 '37	27.00-			FEB 16 '37	527.18*
				FEB 19 '37	383.27*
				FEB 20 '37	356.27*
APR 15 '37	1.40-	APR 14 '37	38.15	APR 14 '37	394.42*
APR 15 '37	1.50- .75-			APR 15 '37	393.02*
				APR 15 '37	390.77*
APR 16 '37	11.15-			APR 16 '37	379.62*
APR 16 '37	.75-			APR 16 '37	378.87*
APR 17 '37	.55-			APR 17 '37	378.32*
APR 20 '37	17.00-			APR 20 '37	361.32*
APR 27 '37	5.00-			APR 27 '37	356.32*
		JUN 7 '37	30.50	JUN 7 '37	386.82*
JUN 9 '37	30.50-			JUN 9 '37	356.32*
JUL 13 '37	11.00-			JUL 13 '37	345.32*
		SEP 13 '37	47.88	SEP 13 '37	393.20*
SEP 16 '37	43.88-			SEP 16 '37	349.32*
SEP 21 '37	4.00-			SEP 21 '37	345.32*
		OCT 7 '37	9.29	OCT 7 '37	354.61*
OCT 8 '37	3.64-			OCT 8 '37	350.97*
OCT 8 '37	1.00-			OCT 8 '37	349.97*
OCT 13 '37	1.50-			OCT 13 '37	348.47*
OCT 13 '37	3.15-			OCT 13 '37	345.32*
		NOV 4 '37	43.89	NOV 4 '37	389.21*
NOV 8 '37	4.51-			NOV 8 '37	384.70*
NOV 9 '37	1.88-			NOV 9 '37	382.82*
NOV 15 '37	37.50-			NOV 15 '37	345.32*

This statement is furnished you instead of balancing your pass book. It saves you the trouble of bringing your pass book to the bank and waiting for it to be balanced. These statements will be found very convenient to check up and file. All items are credited subject to final payment.
USE YOUR PASS BOOK ONLY AS A RECEIPT BOOK WHEN MAKING DEPOSITS.

**THE LAST AMOUNT IN THIS
COLUMN IS YOUR BALANCE**